

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STEVEN R HALL  
TINA M HALL  
Debtor(s)

Case No. 15-15321

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 06/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/28/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/14/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,819.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,759.00
Less amount refunded to debtor	\$27.60

**NET RECEIPTS:**

**\$10,731.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$462.69
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,462.69**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MED CENTER	Unsecured	40.00	NA	NA	0.00	0.00
AMY MACKIE	Unsecured	10,000.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
Asset Acceptance Llc	Unsecured	14,659.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	568.00	840.18	840.18	175.66	0.00
BUCKEYE CHECK CASHING OF ILLIN	Unsecured	1,000.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	408.00	416.24	416.24	93.03	0.00
CERTIFIED SERVICES INC	Unsecured	141.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CRAIG & ASSOCIATES	Unsecured	1,225.00	NA	NA	0.00	0.00
FAMILY MEDICAL LTD	Unsecured	204.00	NA	NA	0.00	0.00
FIRST CASH	Unsecured	0.00	NA	NA	0.00	0.00
GEICO INSURANCE CO	Unsecured	314.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	9,775.00	10,434.23	10,434.23	0.00	0.00
GM FINANCIAL	Unsecured	897.00	7,826.05	7,826.05	1,749.20	0.00
HARRIS & HARRIS	Unsecured	3,868.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,944.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,381.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	65.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	437.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	568.02	568.02	123.60	0.00
INTERGRAL RECOVERIES	Unsecured	161.00	160.95	160.95	33.65	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	9,531.64	9,531.64	2,130.38	0.00
INTERNAL REVENUE SERVICE	Priority	8,112.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	1,116.00	NA	NA	0.00	0.00
NCH MEDICAL GROUP	Unsecured	252.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	582.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HEALTH	Unsecured	737.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	399.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT SERVICES	Unsecured	311.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	35.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	286.00	8,706.10	8,706.10	1,945.91	0.00
STEVE P LAMMERS MD	Unsecured	85.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	3,056.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	117.92	117.92	17.28	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,434.23	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,434.23</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,167.10</b>	<b>\$6,268.71</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,462.69</u>
Disbursements to Creditors	<u>\$6,268.71</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$10,731.40</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.